USER CHARGE SELF MONITORING REPORT

OCT 2 0 2008

NAME: COMO TEXTILE PRINTS INC.

ADDRESS: 191 EAST RAILWAY AVE. PATERSON PATERSON PATERSON

FACILITY LOCATION: 191 EAST RAILWAY AVE.

	CATION: 191 EAST RAILWAY AVE		NJ 07	503
NEW CUSTON	MER ID / OUTLET ID: 27220022 - 1	OLD OUTLET DESIGNA		
	NITORING PERIOD	VOL DISC	CHARGED THIS	PERIOD
START	END	5/3	0,532	GALS
MO DAY	9 30 08 MO DAY YR	- 131 CU. FT X 7.48	B = GALLONS	
	YR MO DAY YR 5	EFFLUENT M DAY THIS PE	ETER READING	LAST
DATE 9/3	BOD TSS 123.0 56,9	DATE	BOD	TSS
979	202.0 35.8	4		
		<b>€</b> 007 2008		
		2 <sup>nd</sup> Input Industrial <del>Dept.</del>		
		\		

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT,	TYPE NAME AND TITLE	TELEPHONE NUMBER
afen FRIS	MICHAEL F. BLANCHFIELD, W.P.	973-279-2950
PVSC FORM MR-2 REV.3 6/93		DATE 10/17/2008

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							OCT	2 0	2008		1
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NAME:		COMO TEXTILE PRINTS INC.			( max 3
ADDRESS:	:	191 EAST RAILWAY AVE.	PATERSON	N	The same of the sa

NEW CUSTOMER ID / OUTLET ID: 27220022 - 2 OLD OUTLET DESIGNATION: 27400342

FACILITY LOCATION: 191 EAST RAILWAY AVENUE

MONITORING PERIOD	VOL DISCHARGED THIS PERIOD
START END 9 30 08 MO DAY YR MO DAY R	I -
DATE BOD TSS	DAY THIS PERIOD  DATE BOD TSS
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SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TE	LEPHO	NE N	UMBER
Ment 1/20 9	Michael Blanchfield	973	3)Z7	79 :	2950
	President				
		DATE	101	17	8005
PVSC FORM MR-2 REV.3 6/93		*	7	7	

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DDRESS:		ST RAILWAY AVE.		PATERSON	NJ 075	03
ACILITY LOC	ATION: 191 EA	ST RAILWAY AVEN	UE	PATERSON	NJ 075	03
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SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
Ofwelf Pref?	Michael F. Blanchfield-U.P.	973-279-2950 ext. 45
		DATE (0) (7) (2 . S
		DATE (0/17/2008

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## Technion, Inc. Testing and Research Laboratories

Client : Como Textiles Date Received : 09/09/08

### **Test Results**

Sample ID: Outlet #1

Matrix: Wastewater

Lab ID: 8221

Date Analyzed	Parameter	Results	MDL	EPA Method
09/10-15/08	BOD	202.0	2.0	405.1
09/09/08	TSS	35.8	0.1	160.2
09/10/08	рН	7.1	N.A.	150.1

pH not performed with in Holding time.

FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA: Not Applicable

**ND**: Not Detected

**NJDEP No. 07004** 

2 of 2

# Technion Inc., Testing and Research Laboratories 263 Hillside Avenue Nutley, NJ 07110

Tel: 973-661-0800

Fax: 973-661-1817

**Analytical Report** 

RECEIVED SEP 2 6 2008

**Client:** Como Textiles

Client Ref:

Material: One Wastewater

Date: 09/23/08

Technion Ref: 8221

Date Received: 09/09/08

Lab ID: 08: 8221

Project:

Analysis Req: BOD, TSS, pH

Analyst: Y. Yildiz, S. Zalewski

The above sample(s) were received on 09/09/08 and analyzed as requested.

**Certificate of Analysis** 

Test Results: Test results are as attached.

Release of the date contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

Omar Baturay

**Laboratory Manager** 

**OB/td** 

**NJDEP No. 07004** 

1 of 2

# Technion Inc., Testing and Research Laboratories

**Client: Como Textiles** 

Date Received: 09/03/08

### **Test Results**

Sample ID: Outlet #2

Matrix: Wastewater

Lab ID: 8201-3

Date Analyzed	Parameter	Results	MDL	EPA Method
09/03-08/08	BOD	175.0	2.0	405.1
09/03/08	TSS	14.8	0.1	160.2
09/03/08	рН	7.3	N.A.	150.1

pH not performed with in Holding time.
FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable ND : Not Detected

**NJDEP No. 07004** 

Page 4 of 5

### Technion, Inc. Testing and Research Laboratories

**Client: Como Textiles** 

Date Received: 09/03/08

### **Test Results**

Sample ID: Outlet #1

Matrix: Wastewater

Lab ID: 8201-1

Date Analyzed	Parameter	Results	MDL	EPA Method
09/03-08/08	BOD	123.0	2.0	405.1
09/03/08	TSS	56.9	0.1	160.2
09/03/08	рН	6.9	N.A.	150.1

pH not performed with in Holding time.
FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable
ND : Not Detected

**NJDEP No. 07004** 

Page 2 of 5

Technion Inc.,
Testing and Research Laboratories
263 Hillside Avenue
Nutley, NJ 07110

RECEIVED SEP 19 2008

Fax: 973-661-1817

### **Analytical Report**

**Client:** Como Textiles

Client Ref:

Tel: 973-661-0800

Material: Four Wastewater Samples

**Date:** 09/17/08

Technion Ref: 8201

Date Received: 09/03/08

Lab ID: 08: 8201

Project:

Analysis Req: BOD, TSS, pH / Metals (Cd, Cu, Pb, Ni, Hg, Zn)

Analyst: Y. Yildiz, S. Zalewski

The above sample(s) were received on 09/03/08 and analyzed as requested.

**Certificate of Analysis** 

Test Results: Test results are as attached.

**Metals Subcontracted to QC Laboratories** 

Release of the date contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

Omar Baturay

**Laboratory Manager** 

OB/td

**NJDEP No. 07004** 

Page 1 of 5

COMO TEXTILE PRINTS, INC.
191 East Railway Avenue
Paterson, New Jersey 07503
tel: (973) 279-2950 fax: (973) 881-8450

Date: 10/17/2008

Passaic Valley Sewerage Commissioners Industrial Waste Control Department

RE: Computations for monitoring report

Enclosed are the computations for the enclosed monitoring report:

Service #341 Meter #70025607 7/30(CCF) \* 748 = 5,333,24090 (CCF) \* 748 = 67,320 5,400,560 Neter #60094686 gal. gal. 5% allowance for evaporation 5,130,532 Consumption #341 Service #342 Meter #60094678 360 (CCF) \* 748 = 269, 280 5% allowance for evaporation 255,816 Consumption #342 qal. Service #343 6,732 (CCF) \* 748 = Meter #45141583 gal. 6,732 Sanitary only #343 gal.

Michael Blanchfield President

pvsc36A

AB I.D. # (SQL)	
LAB	

# **CHAIN OF CUSTODY**

TESTING AND RESEARCH LABORATORY 263 HILLSIDE AVENUE

TECHNION, INC.

Tel: (973) 661-0800 • Fax: (973) 661 -1817 **NUTLEY, NEW JERSEY 07110** 

Company Name / Address:			CHECK REPORT	ORT SEN			ON	NO. OF SAMPLE CONTAINERS	ZERS		
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Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300 877-772-7077

RECEIVED OCT 14 2008

### Page 1 of 1

Bill Date	Oct 03, 2008
Account Number	122621-98572
Date of Last Payment	Sep 19, 2008
Amount of Last Payment	\$ 4,316.02
Previous Balance	\$ 0,00
Current Charges	\$ 8,617.02
Total Amount Due	\$ 8,617.02
Due Date	Nov 02, 2008

### SERVICE ADDRESS 191 E RAILWAY AVE, PATERSON

BILL TYPE MONTHLY BILL

**Billing Period** 

Aug 14, 2008--Sep 12, 2008

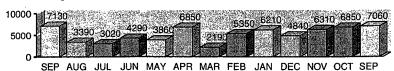
Services

Description SERVICE CHARGE FIRST 333 CCF NEXT 9,999,999 CCF Charge 337.60 462.87 7816.55

Meters

Meter No 70025607 Meter Size 4 INCH Current Previous 7335 6622 Consumption 7130

Usage History (most recent first)



### DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300

RECEIVED OCT 1 4 2008

Mailing Address:

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122621-98572
Due Date	Nov 02, 2008
Total Amount Due	\$ 8,617.02
Amount Enclosed	

Service Address:

191 E RAILWAY AVE, PATERSON



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300 877-772-7077

RECEIVED SEP 26 2008

Page 1 of 1

Bill Date	Sep 23, 2008
Account Number	122623-98574
Date of Last Payment	Sep 19; 2008
Amount of Last Payment	\$ 537.20
Previous Balance	\$ 0.00
Current Charges	\$ 600.22
Total Amount Due	\$ 600.22
Due Date	Oct 23, 2008

SERVICE ADDRESS 191 E RAILWAY AVE UT001, PATERSON

BILL TYPE MONTHLY BILL

**Billing Period** 

Aug 14, 2008--Sep 12, 2008

**Services** 

Description SERVICE CHARGE FIRST 333 CCF NEXT 9,999,999 CCF

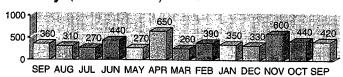
Charge 106.30 462.87 31.05

Meters

Meter No 60094678 Meter Size 2 INCH Current Previous 4881 4845

Consumption 360

Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300

RECEIVED SEP 2 6 2008

Mailing Address:

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122623-98574
Due Date	Oct 23, 2008
Total Amount Due	\$ 600.22
Amount Enclosed	

Service Address:

191 E RAILWAY AVE UT001, PATERSON

PASSAIC VALLEY WATER COMMISSION PO BOX 11393 NEWARK NJ 07101-4393

000122623000098574000000600224



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300 877-772-7077

RECEIVED OCT - 9 2008

### Page 1 of 1

Bill Date	Oct 03, 2008
Account Number	122625-98578
Date of Last Payment	Sep 19, 2008
Amount of Last Payment	\$.224.78
Previous Balance	\$ 0.00
Current Charges	\$ 269.26
and the second s	
Total Amount Due	\$ 269.26
Due Date	Nov 02, 2008

SERVICE ADDRESS

**BILL TYPE** 

MONTHLY BILL

193 E RAILWAY AVE, PATERSON

**Billing Period** 

Aug 14, 2008--Sep 12, 2008

Services

Description SERVICE CHARGE SERVICE CHARGE FIRST 333 CCF

Charge 106.30

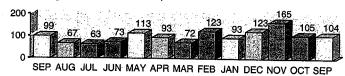
Meters

Meter No 60094686 45141583 Meter Size 2 INCH 5/8 INCH

Current Previous 1265 1256 510 501

Consumption

Usage History (most recent first)



### DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300

RECEIVED OCT - 9 2008

Mailing Address:

\*B-00-NJJ-AM-00154 լիկրկիկությենը այնականին գիտրդիկիկին անգինին **COMO TEXTILES** 

193 E RAILWAY AVE PATERSON NJ 07503



 $\square$  To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122625-98578
Due Date	Nev 02, 2008
Total Amount Due	\$ 269.26
Amount Enclosed	

Service Address:

193 E RAILWAY AVE, PATERSON

PASSAIC VALLEY WATER COMMISSION PO BOX 11393 NEWARK NJ 07101-4393 Madadallaadalalalalalalalalalala